



SUPPLEMENTAL BID BULLETIN NO. 4

FOR THE

**SUPPLY OF SYSTEM MANAGEMENT AND ACCESS SERVICES- Free Wi-Fi Internet
Access in Public Places Project**

OCTOBER 2015

Issued by

ICT Office Bids and Awards Committee



Subject : Amendment and Addendum to the Bidding Documents
 Name of Project : Supply of System Management and Access (SMA) Services
 Bid Reference No. : ICTOBAC-Wi-Fi-2015-09-013
 Bid Bulletin No. : 4
 Date : 02 October 2015

This Supplemental Bid Bulletin No. 4 is issued to modify or amend items in the Bidding Documents specifically on **Instruction to Bidders**. This shall form as integral part of the Bid Documents.

Amendments to Original Documents

Page	Section	Reference Documents	Amendments	Bases of Amendment
65	Section VII Technical Specifications	<p>Section VII Technical Specification states</p> <p>Conformity to the technical specifications is required.</p> <p>The Bidder must accomplish the following:</p> <ol style="list-style-type: none"> 1. Letter of Conformity (Refer to "Annex A") 2. Bidder's Agreement to meet Requirements/ Conditions (Refer to "Annex B": SMA Tender Bid Submission Form specifically Table 2 <p>The Bidder may refer to the Project's Terms of Reference (Annex G)</p>	<p>Section VII Technical Specification shall state</p> <p>Conformity to the technical specifications is required;</p> <p>The Bidder must accomplish the following:</p> <ol style="list-style-type: none"> 1. Letter of Conformity (Refer to "Annex A") 2. Bidder's Agreement to meet Requirements/ Conditions (Refer to "Annex B": SMA Tender Bid Submission Form specifically Table 2: AGREEMENT TO MEET REQUIREMENTS/ CONDITIONS) <p>Bidders must state here his Positive agreement/ disagreement against each of the individual parameters of each specification corresponding</p>	<p>BAC approved to amend Bid Data Sheet, with further explanation of instruction</p> <p>See attached for the revised presentation of page 65 for Section VII, as now intended</p>

			<p>to performance, requirements and conditions of the service</p> <p>3). In relation with Technical Specifications, evidence should be submitted for compliance during the bid process. (Refer to "Annex B": SMA Tender Bid Submission Form specifically Table 4 SUBMITTED EVIDENCE FOR COMPLIANCE TO TECHNICAL SPECIFICATION</p> <p>Positive agreement to a technical requirement / specification must be supported by evidence in a bidder's bid and cross-referenced to that evidence.</p> <p>Lest that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.</p> <p>A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB 3.1 and/or GCC Clause 2.1.</p>	
--	--	--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

			The Bidder may refer to the Project's Terms of Reference (Annex G)	
83	Annex B : SMA Tender Bid Submission Form Instruction to Bidder,	Annex B : SMA Tender Bid Submission Form Instruction to Bidder, specifically states 4) BIDDERS should indicate through Table 2 positive agreement/ disagreement to meet the specifications/ requirements/conditions of the services required by putting a CHECK mark, or any other distinguishing mark, in appropriate YES/NO box, respectively. Marking of BOTH shall be considered a "YES" reply.	Annex B : SMA Tender Bid Submission Form Instruction to Bidder specifically shall state- 4) BIDDERS should indicate through Table 2, in the column "Bidder Agrees To", the bidder must indicate positive agreement/ disagreement in the appropriate YES/NO box, respectively. Marking of BOTH shall be considered a "YES" reply The indication of "Yes" in the portion opposite the item which is the primary requirement shall mean that all items under the same are agreed and/or complied with	BAC approved to amend Annex B : SMA Tender Bid Submission Form Instruction to Bidder, with further explanation of instruction #4; See attached for the revised presentation of page 65 for Section VII, as now intended
114	Annex B : SMA Tender Bid Submission Form Instruction to Bidder,	Annex B : SMA Tender Bid Submission Form Instruction to Bidder, specifically states 3). In relation with Technical Specifications, evidence should be submitted for compliance during the bid process. (Refer to " Annex B : SMA Tender Bid Submission Form specifically Table 4 Submitted Evidence for Compliance to Technical Specification	Table # 4 is attached herein	BAC approved to amend Instruction to Bidder, ANNEX B with the inclusion of new Table 4 as per instruction #3;

For guidance and information of all concerned.

Maria Teresa

MARIA TERESA MAGNO-GARCIA

Chairperson, ICT Office Bids and Award Committee

Section VII. Technical Specifications

Conformity to the technical specifications is required. The Bidder must accomplish the following:

1. Letter of Conformity (Refer to "**Annex A**")
2. Bidder's Agreement to meet Requirements/ Conditions (Refer to "**Annex B**": SMA Tender Bid Submission Form specifically **Table 2: AGREEMENT TO MEET REQUIREMENTS/ CONDITIONS**)

Bidders must state here his Positive agreement/ disagreement against each of the individual parameters of each specification corresponding to performance, requirements and conditions of the service

- 3) In relation with Technical Specifications, evidence should be submitted for compliance during the bid process. (Refer to "**Annex B**": SMA Tender Bid Submission Form specifically **Table 4 SUBMITTED EVIDENCE FOR COMPLIANCE TO TECHNICAL SPECIFICATION**)

Positive agreement to a technical requirement/specification must be supported by evidence in a bidder's bid and cross-referenced to that evidence. Lest that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection

A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB Error! Reference source not found.** and/or **GCC Clause Error! Reference source not found.**

The Bidder may refer to the Project's Terms of Reference (**Annex G**)

SMA TENDER BID SUBMISSION FORM

INSTRUCTION TO BIDDERS:

1. All filled in values on these should have NO erasures.
2. Fill-in values in Tables 1, 1.1 and 1.2 with the monetary offer information.

NOTE: All Monthly Service Fee (MSF) values will be considered authoritative and binding over all other figures provided. BIDDERS are strongly encouraged to provide accurate calculations of the Total Annual Fee values and the Total Offer value however in case of errors the MSF values offered shall still be considered binding and valid.

3. An OFFERED MSF cannot exceed the Maximum MSF value provided. The Total Offer cannot exceed the Maximum Offer (ABC). Violation of either of these will disqualify the entire BID. BIDDERS may submit non-compliant bids that may be considered should the bidding fail twice and a negotiated bid method be employed.
4. BIDDERS should indicate through Table 2, in the column "Bidder Agrees To", the bidder must indicate positive agreement/ disagreement in the appropriate YES/NO box, respectively. Marking of BOTH shall be considered a "YES" reply

The indication of "Yes" in the portion opposite the item which is the primary requirement shall mean that all items under the same are agreed and/or complied with

5. All pages should be stapled together. The DOST ICTO shall dry seal all pages together simultaneously upon opening and checking that there are no erasures on any of the pages. This shall ensure all pages submitted by a bidder are attributable to it. Bidders are encouraged to take similar measures such as affixing their signature on each page in the spaces provided.

TABLE 4: SUBMITTED EVIDENCE FOR COMPLIANCE TO TECHNICAL SPECIFICATION

Conformity to the technical specifications is required; The Bidder shall refer to the Project’s Terms of Reference (**Annex G**)

As part of the Bid Evaluation process, the information, proof and pieces of evidence to be provided shall be used to verify critical capabilities of the Service for a responsive bid. DOST ICTO reserves the right to require additional information and evidence, where failure to comply shall be grounds for bid disqualification

Evidence shall be submitted for compliance during the bid submission. Emphasis should be given to showing fitness and fulfillment to requirements of the Service outlined in **Table 2: AGREEMENT TO MEET REQUIREMENTS/ CONDITIONS**), and all other documents related to this tender.

The information, proof and evidence to be provided by the BIDDER shall be in the form of manufacturer’s un-amended sales, product literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.

Should there be discrepancy/ies found during post-qualification on the bidder’s representation of positive agreement and actual offer vis-a-viz the un-amended sales literature, unconditional statements or specification and compliance issued by the manufacturer or distributor, the same shall be enough basis for disqualification.

Re. Specific Terms of Reference (TOR)		
TOR Ref.	Evidence Requirement Statement	Is Evidence Submitted?
1. General Requirements		
6.1	Operates Virtual Private Network (VPN) service, accessible through the public Internet with a dedicated internal VLAN to all CMS instances; Uses TLS authentication with machine and user digital certificates Remarks: Describe/refer to submitted evidence	[] YES [] NO
6.4	Provides a proactive solution against DDOS attacks and other malicious threats Remarks: Describe/refer to submitted evidence	[] YES [] NO
6.5	Implements Fair Usage Policy (FUP) that shall regulate user/device service parameters, including speed (bandwidth), data volume, and connection time, that will vary based on the Registration Level of a user/device Remarks: Describe/refer to submitted evidence	[] YES [] NO
7. Operations Management		
7.1	Provides comprehensive report with all adjusted targets for the	[] YES

Re. Specific Terms of Reference (TOR)		
TOR Ref.	Evidence Requirement Statement	Is Evidence Submitted?
	<p>following month and the steps that will be taken to achieve those</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7.2	<p>Provides web-based real-time multiuse rmap- that is also used for public map services (e.g. OpenStreetMap, Google Maps, Bing Maps,etc.).and table- based network management services for the entire network</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7.3	<p>Provides multi-level web-based user/provider ticketing service</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7.4	<p>Generates (ad-hoc) monthly SLA compliance report for all contracted IP transport services across the network</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7.5	<p>Provides a custom smartphone application with geo-location information, with source code</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. Core		
8.1	<p>Operates on its 2-node symmetrical failover cluster, with load balancing, with each node</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8.2	<p>Provisions for Two (2) or more 10GbE ports at each node for the IPTI service at 2.5G minimum throughput and maximum burst capacity of 20G</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8.3	<p>Routing / switching interface & handover to the SMA is at Layer 2 Ethernet</p> <p>Remarks: Describe/refer to submitted evidence</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8.3.3	<p>Uses Certificate Revocation Lists (CRLs)</p>	<input type="checkbox"/> YES

Re. Specific Terms of Reference (TOR)		
TOR Ref.	Evidence Requirement Statement	Is Evidence Submitted?
	Remarks: Describe/refer to submitted evidence	[] NO
8.4	Provisions DNS forwarding and caching services for all URL references Remarks: Describe/refer to submitted evidence	[] YES [] NO
8.4.2	Implements a Whitelist/ Implement s Blacklist Remarks: Describe/refer to submitted evidence	[] YES [] NO
8.5	Alternatively choose to provision either APs used have built-in DHCP; or, DHCP may be implemented at the mPoP level Remarks: Describe/refer to submitted evidence	[] YES [] NO
8.6	Provisions Capture Portal services customizable on a per-Site basis with higher levels of groupings; Without bypass, routes users to a captive portal with three level of access. The user must accept the end User Terms & Condition during sign-on Remarks: Describe/refer to submitted evidence	[] YES [] NO
8.6.3	Provisions Multi-level user registration & login system using the AAA sub-service; moreover, the registration level is corresponding (attached) to the user's device Remarks: Describe/refer to submitted evidence	[] YES [] NO
8.7	Provisions for a transparent proxy caching service Remarks: Describe/refer to submitted evidence	[] YES [] NO
8.9	Provides SNMP v1c or higher, LirneAsia, Ookla SpeedTest (server), MLab services, as well as, ITU-T Y.1564/RFC 2544 Two-Way Active Measurement Protocol (TWAMP) services	[] YES [] NO

Re. Specific Terms of Reference (TOR)		
TOR Ref.	<u>Evidence Requirement Statement</u>	Is Evidence Submitted?
	Remarks: Describe/refer to submitted evidence	
8.10	Provides server hosting services for 3 rd party cache applications Remarks: Describe/refer to submitted evidence Remarks: Describe/refer to submitted evidence	[] YES [] NO